

BALLY  
SDS Slot Monitoring System Version 8.2.3  
Suggested Trial Procedures

Meter Readings

1. Coin-in:

For a static sample (representative of all machine types on the floor) of at least 10% of the machines on the floor, manually read and record the coin-in soft meters at least once a week during the trial. Maintain a cumulative schedule of manual meter readings, system-generated meter readings and variances by machine, denomination totals, and grand total. Any unusual variances noted on this schedule should be investigated and resolved. Additionally, the coin-in soft meters for the remaining 90% of the machines on the floor should be read at least once during the thirty-day trial and compared to the system generated meter readings.

NOTE: This reading should be performed at a time that will minimize any timing difference between the manual reading and the system-generated reading.

2. Bill-in:

For a static sample (representative of all machine types on the floor) of at least 10% of the machines on the floor, manually read and record the bill-in soft meters at least once a week during the trial. Maintain a cumulative schedule of manual meter readings, system-generated meter readings and variances by machine, denomination totals, and grand total. Any unusual variances noted on this schedule should be investigated and resolved. Additionally, the bill-in soft meters for the remaining 90% of the machines on the floor should be read at least once during the thirty-day trial and compared to the system generated meter readings.

NOTE: This reading should be performed at a time that will minimize any timing difference between the manual reading and the system-generated reading.

Weigh Scale Interface

1. Coin room key employees should provide close supervision of all weigh and wrap personnel.
2. Accounting or auditing personnel shall compare the individual denomination totals and the grand total on the weigh scale tape to the totals recorded in the Bally SDS system. Any discrepancies should be resolved prior to the generation/distribution of the slot statistical reports. Follow-up performed must be documented for subsequent Board review.

### Currency Counter Interface

1. Soft count room key employees should provide close supervision of all count personnel.
2. Accounting or auditing personnel shall compare the individual denomination totals and the grand total on the currency counter report to the totals recorded in the Bally SDS system. Any discrepancies should be resolved prior to the generation/distribution of the slot statistical reports. Follow-up performed must be documented for subsequent Board review.

### Jackpot/Fills

Each day accounting or auditing personnel shall:

1. Foot jackpot and fill slips for all booth cashiers and trace totals to those produced by the system.
2. Examine all jackpot and fill slips for completeness and regulation compliance.
3. Review all slips generated (from the restricted copy) for continuous sequencing. Documented follow-up is to be performed when any sequence errors are found.
4. Review all voids and overrides for propriety and regulation compliance.

### Reports

1. On a sample basis foot the system-generated reports to verify the clerical accuracy of the reports.
2. On a sample basis verify the clerical accuracy of the actual hold percentage and the floor par percentage computation for the month-to-date, year-to-date, and life-to-date period by individual machine.
3. Review exception reports on a daily basis for propriety of transactions and any other unusual occurrences.